

GOVERNMENT OF TELANGANA  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., Advisors to Government and other Senior Officers in G.A.D. for the month of November, 2014 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1440

Dated:24/12/2014

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 40 Bills, dated: 06/12/2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.47,319/- (Rupees Forty Seventy Thousand Three Hundred and Nineteen Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (39) telephone connections working with C.S., Advisors to Government and other Senior Officers in G.A.D. for the month of November, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR

JOINT SECRETARY TO GOVERNMENT (GENL)

To

Accounts Officer (Cash) BSNL, Hyderabad.

The General Administration (OP-III/Tel.Expr.) Department.

(2 copies along with original bills)

The Dy.Pay and Accounts Officer, Telangana Sectt., Hyderabad.

The Accountant General, Telangana State, Hyderabad.

The Finance (Expr.GAD) Department.

SC/SF

// FORWARDED :: BY ORDER//

SECTION OFFICER